IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF MASSACHUSETTS

| INSITUFORM TECHNOLOGIES, INC., |) | |
|-------------------------------------|---|----------------------|
| Plaintiff, |) | |
| $\mathbf{v}.$ |) | Case No. 04-10487GAO |
| AMERICAN HOME ASSURANCE COMPANY, |) | |
| Defendant. |) | |

EXHIBIT A TO
AFFIDAVIT OF ROBERT L. KELLEY

SUBCONTRACT AGREEMENT

.2003 between: day of KILL AGRE EMENT rade this

Contractor:

D'Allessandro Corp.

41 Ledin Drive - PO Box 245

Avon MA 02322

TEL: 508 559 6400 - FAX 508 559 6432

And

Subcentractor:

Insituform Technologies, Inc.

253 B Worcester Road Charlton MA 01507

Contact: Brenden Doyle, Technical Representative

Tom portio

For:

MWRA - PROJECT 6840

East Boston (MA) Branch Sewer Rehabilitation

Scop : of Work:

See Exhibit A - Attached

Proje 7:

East Bosto (MA) Branch Sewer REhabilitation

Project Start Date

On or about April 7, 2003

Project Finish 1 ate

300 Days from Notice to Proceed

Own ar:

Massachusetts Water Resource Authority(MWRA)

General Contractor: D'Allessandro Corp.

Sub Contract I rice:

\$1,004,735.00 - See Attached Exhibit A

Exc! ided:

See attached-

Plac r:

Plans dated October, 2002

In a cordance with:

MWRA Project 6840 - Plans dated October, 2002

Ter ns:

See Contrari Document - Payment Page 3

Ret image Hel 1

10% per Contract between D'Allessandro Corp. and Owner.

See Owner's Contract Reference Page 01025-4

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CONTRACT LOCUMENTS

The Contract Documents of this Subcentract shall consist of the following documents, all incorporated herein by reference and are part of this Subcentract as if fully produced herein:

- 1. Subcontract Agreement with at ached exhibits if any
- G meral Contract between Contractor and owner
- 3. Conditions of the General Contract(General, Supplementary, Special and any other conditions it corporated in the General Contract)
- 4. P ans, specifications and all addenda is sued prior to the execution of this S theoretical
- 5. Change Orders issued subsequent to the execution of this Subcontract

Subcontractor shall be bound to Cont actor by he terms and provisions of the Contrast Documents and shall assui 1e al) obligations responsibilities that Contractor assumes to (wner, except to the extent that prov sions con ained therein are by their term: or by law applicable only to All of the Contract Contractor. Doci ments shall be available to the Subcontractor upon Subcontractor's requist and it shall be the Subcontractor's sole responsibility to mak: such request. Subcontractor shall be deemed to be familiar with the Contract Documents. Where a provision of the Contract Documents other inco isistent any Contract Doc ment, the provision imposing the grea er duty or obligation or better qual ty shall prevail.

PEF FORMALICE OF THE WORK

Sub ontractor shall direct and supervise the performance of the Work under this

Subcontract in full compliance with the Contract Documents subject to the overall coordination of the Project by Contractor. Subcontractor shall be solely responsible to obtain, pay for, furnish and provide all transportation. labor, materials, equipment, tools, protective covering, coring, drilling, patching, hoisting, scaffolding, layout engineering, supervision, testing, permits, submittals, as-builts, police details and all things reasonably implied, customarily provided in Subcontractor's line of work, inferable from the intent of the Contract Documents, and necessary to produce the intended results, unless specifically excluded from Subcontract.

Subcontractor shall perform and complete the work in accordance with the Project Schedule and the Project Commencement and Completion Dates set forth herein. It is understood and agreed that time is of the essence in this Subcontract.

SUBMITTALS

Subcontractor shall be responsible for the timely submission of the following documents relating to Subcontractor's Work for the use and approval of the Contractor and/or Owner, at Subcontractor's sole expense:

- Product data, catalogue cuts, samples, certificates of compliance and shop drawings as required by the Contract Documents or as requested by Owner
- 2. Test Results
- 3. Payroll and EEO reports as required by law and/or the Contract Documents
- 4. Schedule of values and application for payment

5.2(5)

- 5. A listing of suppliers/subcontractors to Subcontactor for the Work in:luding the address, telephone m mber, nar te of the contact person fc : each sup :lier/subcontractor
- 6. Any other documents required for si bmission in the Contact D scuments

Вy submitting shop drawings and samp es. Subco stractor represents it has determined and coordinated all field and shop measurements, field construction criter a, catalo; numbers and similar data and that it checked and coordinated each shop drawing and sample with the requi emeuts o the Work and Contract Any work performed Doct ments. with ut the ap noval of the Contractor and/cr Owner shall be at Subcontractor's sole isk and expense. Furthermore, the approval by the Contractor and/or Own r of any submittals by the Subcontractor shall relieve not Subcontractor of liability for strict com liance with the Doct ments no. its responsibility for the prop x matching and fitting of the Work with contiguous work.

PAY MENT

Provided an application for payment, on AIA Document G702 or on a form apprived by Contractor, is received by the Contractor no later than the twenty fifth day of a month and reviewed and approved by Contractor, the Contractor shali include he Subcontractor's work covered by that application in the next Application for Payment which the Con ractor is entitled to submit to the Owrer. Each application for payment shal be accor panied by duly executed wairers of lin and claims from the Sub optractor, its subcontractors materialman and other

entity or person who has furnished labor, materials or equipment to, upon or for the benefit of the Project and payroll and EEO reports required by the Contract Documents. Each application for payment submitted by Subcontractor shall be of no effect until approved by Contractor as to the substance thereof and until all the foregoing documents have been submitted to Contractor. Within fourteen days after Contractor receives payment on account of the application for payment, the Contractor shall pay to Subcontractor the amount paid by Owner on account of Subcontractor's work in the application for payment, less any amount specified in any court proceedings barring such payment, any amount claimed due from the Subcontractor by Contractor, any retainage withheld by Owner, and any amounts for the value of any work found unacceptable by the Contractor.

No payment on account of any application for payment shall be due unless Subcontractor has delivered to Contractor a complete release and releases from all Subcontractor's subcontractors and suppliers of all liens and claims arising out of the Work included in such application for payment in a form satisfactory to Contractor.

Final payment consisting of the entire unnaid balance due under Subcontract less amounts retained by the Owner, amounts for the estimated costs to complete incomplete or unsatisfactory items of work and amounts claimed due from the Subcontractor by Contractor shall be paid within seventy (70) days of acceptance of the Work by the Owner and paid to Contractor by Owner.



It is expressly understood and agreed to that payment from the Owner to Contractor shall be a condition precedent to an of Contractor's obligations to pay Subcentractor.

INSI RANCE

Subcentractor s'iall pay for and maintain work r's con pensation, employer's liability and comprehensive general liability insurance (CGL), including insur: nce co 'erage for premises operations. ir dependent contractors, completed cocrations, contractual liabil ty, personal injury liability. property damage (broad form) XQU hazar is liabil ty, occurrence bodily injur, and aut mobile liability for all owned, used and hired automobiles, in the amounts sat forth in the Contract docu nents or as follows, whichever are great ar: 'yorker's compensation insurence, the statutory maximum: employer's liability insurance. \$100,000/each person; comprehensive lial ility, gene al \$1,000,000/each occu rence, \$2,000,000 annual aggr gato; automobile liability insurance, \$1,00,000 combined single Completed operations coverage shall remain ir effect for a minimum of three years after acceptance of the Contractor's completed work by the Owr or, or throughout the guarantee pericd, which ever is longer. Subcontractor hall maintain a minimum \$5,000,00 umbrella liability coverage excess of the comprehensive general liability, employer's liability and auto nobile li bility mentioned above. Subcontractor failure to provide Con ractor wit a certificates of insurance prio. to the commencement of the Work shal be deemed a material breach of this Sub ontract A reement.

The Subcontractor shall name Contractor and/or Owner as additional insured on a primary basis on all liability policies of the Subcontractor required by this Subcontract Agreement prior to the commencement of the Work, throughout the duration of the Project, and for an additional three years after acceptance of the Contractor's completed work by the Owner using ISO Additional Insured Endorsement CG 20 10 11 85 or an endorsement providing equivalent coverage to the additional insureds. This insurance for the additional insureds shall be as broad as the coverage provided for the named insured subcontractor. It shall apply as primary insurance before any other insurance or self-insurance, including any deductible, maintained by or provided to the additional insured. Attached to each certificate of insurance shall be a copy of the Additional Insured Endorsement that is part of the Subcontractor's CGL policy. CGL coverage shall be written on ISO Occurrence form CG 00 01 1093 or a substitute form providing equivalent coverage and shall cover liability arising from premises, operations, independent contractors. products-completed operations, and personal and advertising injury. Any insurance policy required shall provide Contractor with thirty (30) days written notice prior to the effective date of any change in or cancellation of such policy.

Prior to commencing the Work, Subcontractor shall execute and deliver to the Contractor performance and labor and material payment bonds each for the full amount of the Work in a form and in substance satisfactory to Contractor.

The risk of loss, however caused, to any property whatsoever of Subcontractor or

of the Owner of the Contractor under the control of or in possession of Subcantractor on the Project shall be solely that of Subcontractor unless such property has been incorporated into the Work and it covered under the provisions of Owner's Builders Risk Insurunce Polic.

INDI MNIFIC ATION

To the fullest extent permitted by law, Subcontractor shall defend, indemnify, and I old harmless Owner and Contractor and anyone else required by the Contract Doct ments fro a and against any and all clain s, damag s, losses, liabilities or exposses, including attorney's fees, attributable to bodily injury, sickness, disesse or death for injury to or destruction of 1 roperty (including loss of use r sulting the srefrom) or any other loss or dimage suifered or incurred by the Owner or Contractor arising out of or resuling from the performance of Subrontractor' Work under Con ract Docu nents caused in whole or in part by any act or omission of Subcontractor or those employed by it, or vorking under those employed by it at any level, regardless of whether caused in par by a party indemnified here inder and shall not be limited by any imitation in any insurance provided here inder.

WAIVER OF SUBROGATION

Sub-ontractor waives all rights against Con ractor, Owner and Architect and their agents, officers, directors and employees for recovery of damages to the extent these damages covered by CGI, commercial umbrella liability, business autoliability or workers compensation and employers liability insurance maintained as required herein.

CONTRACTOR'S REMEDIES

If the Contractor, in its sole discretion shall determine that Subcontractor has (a) failed to coordinate its work or (b) has failed or refuses to employ an adequate number of workers necessary to perform the Work or (c) has failed or refuses to repair or replace any damaged or defective work or work not in compliance with the Contract Documents or (d) has failed to make payments to its subcontractors and suppliers for labor, material equipment or (e) has failed to provide documents required hereunder or (f) has been adjudged a bankrupt, or shall file a petition of bankruptcy reorganization, or if such a petition is filed against Subcontractor or (g) has made an assignment for the benefit of creditors or if a receiver is appointed for any or all of Subcontractor's assets, or (h) has violated any provision of this agreement which violation shall be deemed to be a material breach hereunder, or (i) has violated any provision of this agreement which violation shall be deemed to be a material breach hereunder. Contractor. after 24 hour written notice to Subcontractor at its address setforth herein, shall have the right to repair, replace, complete or have any portion of the work completed by such means and in such manner as permitted by law or may terminate the subcontract Agreement,

Contractor shall also have the right to stop any payment due hereunder and the expense of such completion or repair, including, but not limited to damages for delay, administrative costs, supervision and management costs, liquidated damages assessed against Contractor by Owner to the extent caused in whole or

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in part by Subcontractor, and reasonable attorney's fees, shall be deducted from any sums du : or to become due Subcontractor rereunder. When the Subc intractor defaults on any obligation herevader, the subcontractor shall not be entitled to rece ve further payment until the Vork is completed. If the unpaid balar to of the ! ubcontract Price exceeds the cost of completing the Work, such exce: s shall paid to be Subcontractor. However, Contractor's obligation to make such payment is expressly contragent upon Contractor receiving payment from Owner for same. If such costs exceed the unpaid balar ce, the Si bcontractor shall pay the difference to the contractor, This oblication for payment shall survive term nation of his Agreement,

In the event of termination of the General Contract between the Contractor and Dwner with or without cause at any time Contract ir shall have the right to cancel this Subcontract Agreement and require Subcontractor to cease work here inder, in which case Contractor shal compens: te Subcontractor based on the lubcontract Price pro-rata for Work aire dy perfo med but not for any dam iges including but not limited to lost prof ts resulting from cancellation. Hovever, Contractor's obligation to mak = such payment is expressly contingent up on Contractor receiving pays sent from Owner for same.

CHANGE ORDERS AND CLAIMS FOR ADDITIONAL WORK

The Owner or Contractor may make changes in the Work by issuing a written change order and Subcontractor shall be bound and obligated to make the changes. Subcontractor's price shall be adjusted accordingly, at the option of

Contractor, either by a lump sum agreed between the Contractor and Subcontractor or based upon the actual cost (for omitted work, estimated value) of labor, materials, and equipment necessary to perform the work plus ten percent for overhead and profit or based upon the unit prices in the Contract Documents.

All claims by Subcontractor for additional cost, extensions of time, and damages for delay shall not be valid unless Subcontractor shall make the claim in writing to Contractor within three days of the occurrence of the event causing the claim.

Subcontractor acknowledges that it will have no damages for delay however caused and/or by whomever caused either for an extension of time to complete the Work and/or for compensation unless Contractor shall receive an extension of time or compensation for delay from the Owner for same.

Subcontractor shall have a time slip signed by Contractor's on-site representative daily to verify hours worked for labor and equipment, material furnished, and accurate and complete description of work performed relating to any claimed change order or claim for additional work. Subcontractor acknowledges that Contractor's superintendents and other field personnel are not authorized to approve a change to or extra work under this Subcontract.

WARRANTY

Subcontractor warrants to Contractor and Owner that all products, labor and materials delivered hereunder shall be

new and free from defect in material and work anship and shall conform strictly to the specifice dons set forth for same for a period of one (1) year from the date of final acceptance of the Project by Owner or as set forth in the Contract whichever Docu nents is longer. Subc intractor shall replace without cost to Cwner or Contractor any and all defects due to imperfect workmanship or defects in mate ials an equipment and to pay for any day tages resulting therefrom manifested during the warranty period specified hereix with an additional one (1) year guaranty on said repair, replz tement or corrective work from the date of acceptance of the repair, replacement or corrective work.

SAFETY

Subcontractor agrees to be solely responsible for taking all mea ures relating to the Work and shall comply with : Il applicable sections of the Decupation al Safety and Health Act (OS: IA) and Il other applicable laws, ordinances, co les, rules and regulations. It is further a reed that if any agent or ager cy assesses a fine or penalty either against Contractor, the owner or Sub-ontractor due to any breach or viol tion by Subcontractor of the terms or provisions of said laws, ordinances, codes, rules and regulations, then Sub contractor agrees to respond, defend, and be responsible for all citations, assessments, ines or penalties for its fail re to so comply.

SE' ERABIL (TY

If any provisions of this Subcontract shall be held invalid, voidable, void or une iforceable the remaining provisions of this Subcontract shall not be affected thereby and emain in full force and effect as permitted by law.

MISCELLANEOUS

This Subcontract Agreement represents the cutire and integrated agreement between the parties and supersedes prior representations negotiations, agreements, either written or oral. This Subcontract Agreement may only be amended or modified by a writing executed by the parties subsequent to the execution of the Subcontract Agreement unless specifically specified elsewhere in this Subcontract Agreement. No action or failure to act by the Contractor to exercise any right set forth in this agreement shall constitute a waiver or any right or duty afforded it under the Contract Document, nor shall any such action or failure to act constitute an approval of or acquiescence to any breach under this Agreement except as may be specifically agreed to in writing.

Page 8 of 17

This Subcontract Agreement shall be governed by the laws of the Commonwealth of Massachusetts.

IN WITNESS WHEREOF, the parties have executed this Subcontract Agreement as of the day and year first above written.

SUBCONTRACTOR By its duly

authorized representative

D'ALLESSANDRO CORP.

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D'ALLESSANDRO-MWRA CONTRACT

MASSACHUSETTS WATER RESOURCES AUTHORITY

Charlestown Navy Yard 100 First Avenue Boston, Massachusetts 02129

> Specification for

EAST BOSTON BRANCH SEWER REHABILITATION-

MWRA CONTRACT NO. 6840

DEP PROJECT NO. CWSRF 1003







John Murphy, P.E. Registered Professional Engineer Massachusetts No. 32030

DUFRESNE-HENRY, INC. WESTFORD, MA

John Mahony, P.E. Registered Professional Engineer Massachusetts No. 30790

JACOBS CIVIL INC. **BOSTON, MA**

In association with

JUDITH NITSCH ENGINEERING, INC. **BOSTON, MA**

GEI CONSULTANTS, INC. WINCHESTER, MA

DMJM + HARRIS, INC. **BOSTON, MA**

H2O ENGINEERING CONSULTING ASSOCIATES, INC. BEDFORD, MA

OCTOBER 2002

MASSACHUSETTS WATER RESOURCES AUTHORITY

TABLE OF CONTENTS

| | | NUMBER OF PAGES |
|-----|---|--------------------|
| 1. | Title Page | 1 |
| 2. | Table of Contents | 3 |
| 3. | Section 00030 Advertisement for Bids | 1 |
| 4. | Section 00100 - Instructions to Bidders | 15 |
| 5. | Section 00110 - Supplementary Instructions to Bidders (SRF Funded Projects) | 2 |
| 6. | Section 00300 - Bid Form (with Bid Bond) | 11 |
| 7 | Section 00500 Authority-Contractor Agreement | 11 |
| 8. | Section 00700 - General Conditions | . 81 |
| 9. | Section 00750 - Special Conditions | 23 |
| 10. | Section 00800 - Supplementary Conditions | |
| | A: Section 00810 - Special Provisions for 2 Minority Women Business Enterprises | 16 |
| | B. Section 00810A - Special Provisions for Equal Employment Opportunity | 17 |
| | C. Section 00820 - Insurance Requirements | 4 |
| | D. Section 00830 - Minimum Wage Rates | 10 |
| • | E. Section 00840 - Construction Grants Policy Memora | nda 36 |
| TEC | Chnical specifications | |
| DRA | AWINGS | |
| 000 | 06 | • . |

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MASSACHUSETTS WATER RESOURCES AUTHORITY AUTHORITY-CONTRACTOR AGREEMENT NUMBER: 6840

| AGREEMENT, made as of the day of, 20, by and between the Massachusetts Water Resources Authority (the "Authority"), a body politic and corporate of the Commonwealth of Massachusetts, and (the "Contractor"), a corporation/partnership organized under the laws of and having a usual place of business in |
|--|
| In consideration of the mutual agreements by the parties contained herein, the Authority and the Contractor agree as set forth below: |
| ARTICLE 1. THE CONTRACT DOCUMENTS |
| 1.1 The Contract Documents consist of this Agreement and the other documents, plans, drawings and specifications enumerated below or referred to in the definition of the Contract Documents contained in Section 00700, General Conditions. The Contract Documents are all as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract Documents are as follows with terms used herein having the meanings assigned to such terms in such Contract Documents: |
| Advertisement for Bids Instructions to Bidders Supplementary Instructions Bid Form/Form for General Bid General Conditions Special Conditions Supplementary Conditions Additional Federal and Massachusetts Requirements Drawings Specifications Addenda Performance Bond Labor and Material Bond |
| ARTICLE 2. THE WORK |
| 2.1 The Contractor shall furnish all labor, materials, tools, equipment, and insurance, and perform all the Work required in strict accordance with the Contract Documents for the project entitled: East Boston Branch Sewer Rehabilitation |
| Addenda to the Contract Documents numbered including |
| 0010 |

0010

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AGMT Rev. 5 - 2/02

- 1 -

ARTICLE 3. CONTRACT PRICE

| 3.1 | The Authority shall pay the Contractor for the performance | e |
|-----|--|---|
| | of the Work in accordance with the Contract Documents, in | |
| | current funds, the Contract Price of | |

Dollars (\$______) including the unit prices, if any, and lump sum prices, if any, stated in the Bid Form/Form for General Bid, Section 00300.

3.2 The Contract Price includes the amount stated in the Bid Form/Form for General Bid (Section 00300) for, and the Contractor shall perform the work required under, the following Alternate(s):

ARTICLE 4. PAYMENT OF THE CONTRACT SUM

4.1 Progress payments and final payment shall be made to the Contractor as provided in Section 00700, General Conditions and in accordance with applicable provisions of the Massachusetts General Laws.

ARTICLE 5. CONTRACT TIME; LIQUIDATED DAMAGES

- The Contractor shall commence work and prosecute the Work in conformance with the scheduling requirements as stated in the Contract Documents. Contractor shall commence forthwith upon the date specified in the Notice to Proceed, and it shall diligently carry out the Work with dispatch to completion within 300 calendar days from the date specified in the Notice to Proceed for the commencement of the Work, and will achieve any other milestones set forth in the Contract Documents. Said period of 300 calendar days from Notice to Proceed and the dates specified for achieving any milestones, together with any valid extensions thereof approved by the Authority as provided in the Contract Documents, is herein referred to as the Contract Time.
- 5.2 The Contractor shall be assessed liquidated damages for each calendar day of delay in Substantial Completion of the Work (as defined in Section 00700, General Conditions) after expiration of the Contract Time, and for any delay in achieving any other milestones set forth in the Contract Documents, in accordance with the following provisions:

00500

AGMT Rev. 5 - 2/02

- 2 -

- 3.2.1 Time as Essential Condition It is understood and agreed that the time of commencement, any interim milestones, and final completion of the Work in accordance with the Contract Documents are essential conditions of this Contract. It is further agreed that time is of the essence of each and every portion of the Contract Documents wherein a definite and certain or maximum length of time is fixed for the performance of any act whatsoever; and where in accordance with the Contract Documents an additional time is allowed for the completion of any work, the new time fixed by such extension shall be of the essence of this Contract. It is understood and agreed that the Contract Time and other times for the completion of Work specified in the Contract Documents are reasonable times for the same.
- 5.2.2 Progress and Completion The Contractor shall commence work promptly upon receipt of a Notice to Proceed, and shall prosecute and complete the Work regularly, diligently and uninterruptedly in accordance with the Contract Documents at such rate of progress as will ensure final completion and the achieving of any other milestones within the Contract Time.
- 5.2.3 Liquidated Damages - If the Contractor shall neglect, fail or refuse to complete the Work within the Contract Time, or fail to achieve any other milestones set forth in the Contract Documents, the Contractor and the Contractor's Surety agree, as a part of the consideration for the execution of this Contract by the Authority, to pay the Authority the amount of \$ 1,875 the Authority the amount of \$ 1,875 per day, not as a penalty, but as liquidated damages to partially cover losses, expenses and damages of the Authority for such breach of contract as herein set forth, for each and every calendar day occurring after expiration of the Contract Time, as of which the Contractor shall not have achieved completion of the Work, and for each and every calendar day occurring after expiration of any milestone specified in the Contract Documents as of which the Contractor shall not have achieved completion of any such milestone. The Contractor and its Surety acknowledge and agree that the Authority has made, and will have made, commitments to third parties which are, and which will be made based on the Authority's reliance upon the achievement by the Contractor of final completion of the Work and all other milestones, deadlines, and times specified in the Contract Documents in accordance with the terms thereof, and that delays in completion of the Authority's project could expose the Authority to liability to such third parties, in addition to other financial losses and expenses. In light of the above-described costs, damages, losses, risks and liabilities, the parties have agreed upon the daily liquidated damages stated above. Such damages have been fixed and agreed upon because of the

00500

Rev. 5 - 2/02

AGMT

impracticability and extreme difficulty of fixing and ascertaining the actual damages the Authority would in such event sustain, and said amounts shall be retained from time to time by the Authority from current progress payments or any other amounts owing to the Contractor or, to the extent not so retained, shall be paid promptly by the Contractor or its Surety to the Authority.

5.3

- 5.3.1 <u>Non-Waiver</u> None of the following shall constitute a waiver of the Contractor's or its Surety's obligations to pay liquidated damages or any portion thereof:
- (a) Acceptance of any portion of the Work or payment to the Contractor or its surety therefor;
- (b) Completion of a portion of the Work or the use or occupancy thereof by the Authority or separate contractors;
- (c) The Authority's requiring or allowing the Contractor or its Surety to complete the Work.
- 5.3.2 Employees Not Liable No member, officer, director, employee or agent of the Authority shall be liable to the Contractor under any term or provision of this Contract or because of any breach thereof. This Contract shall be binding upon the heirs, executors, administrators, successors and assigns of the Contractor.
- 5.3.3 <u>Cumulative Remedies</u> The rights and remedies of the Authority provided herein are in addition to, and not in limitation of, any other rights and remedies the Authority may have at law, or under the Contract Documents, for Contractor's failure to perform any of its other obligations under the Contract Documents, including but not limited to Contractor's or Surety's failure, refusal or neglect to complete the Work, through fault or otherwise.

ARTICLE 6. CERTIFICATIONS AND BONDS

- 6.1 Attached hereto is the following certificate signed under seal and hereby delivered by the Contractor to the Authority:
 - 6.1.1 Affidavit of Compliance and Vote of Corporation.

00500

AGMT Rev. 5 - 2/02 - 4 -

- 6.2 The following bonds, duly executed by sureties qualified to do business in Massachusetts, are hereby delivered to the Authority by the Contractor and its Surety:
 - 6.2.1 Labor and Material Bond in the form contained in the Contract Documents.
 - 6.2.2 Performance Bond in the form contained in the Contract Documents.

ARTICLE 7. STATEMENT OF TAX COMPLIANCE

7.1 The individual signing this Agreement on behalf of the Contractor hereby certifies, under the penalties of perjury, that to the best of his/her knowledge and belief, the Contractor has complied with any and all applicable state and local tax laws related to the taxes included in the following: G.L. c. 59 - Assessment of Local Taxes; G.L. c. 60B - Excise on Boats, Ships and Vessels in Lieu of Local Property Tax; and G.L. c. 62C, §2.

IN WITNESS WHEREOF, the parties hereto have executed this agreement under seal in triplicate as of the date and year first above written.

| CONTINUEDA | MASSACHUSETTS WATER RESOURCES AUTHORITY | | |
|-------------------------------|--|--|--|
| By: Hereunto duly authorized | By: Frederick A. Laskey Executive Director | | |
| Name and Title (Printed) | | | |
| [ATTEST] | | | |

AGMT Rev. 5 - 2/02

COMPD & CTCD

Master Form All Contracts

| AFFIDAVIT OF COMPLIANCE AND VOTE OF CORPORATION |
|---|
| Massachusetts Business Corporation |
| Foreign (non-Mass.) Corp. |
| Non-Profit Corporation |
| I,, President/Clerk of |
| (Name of Corporation) whose principal office is located at |
| do hereby certify that the above named corporation has filed with the Massachusetts Secretary of State all certificates and annual reports required by Chapter 156B, Section 109 (business corporation), by Chapter 181, Section 4 (foreign corporation) or by Chapter 180, Section 26A (non-profit corporation) of the Massachusetts General Laws. |
| SIGNED UNDER THE PENALTIES OF PERJURY this day of, |
| Signature of Responsible Corporate Officer |
| Title |
| If a corporation, complete below or attach to each signed copy of the Contract a notarized copy of vote of corporation authorizing the signatory to sign this Contract. |
| At a duly authorized meeting of the Board of Directors of the |
| (Name of Corporation) held on (Officer) |
| |
| at which all the Directors were present or waived notice, it was VOTED, that, |
| (Name) (Officer) |
| 00500 AGMT - 6 - Rev. 5 - 2/02 |

| contracts, bonds and other ir said corporation and affix it | ereby is authorized to execute astruments in the name and behalf of as corporate seal thereto. and such other instrument or obligation in as behalf by such |
|---|---|
| of the corporation, shall be corporation. | (Officer) valid and binding upon this |
| I hereby certify that I am th | *************************************** |
| (Name) of said corporation, and that or rescinded and remains in fof this Contract. | the duly elected (Office) the above vote has not been amended ull force and effect as of the date |
| | A true copy, |
| • | ATTESTClerk |
| | Place of Business |
| | Corporate Seal |

AGMT Rev. 5 - 2/02 00500 - 7 -